

**Advanced Placement Challenge Grant (APCG)  
Second Year Final Expenditure Report  
July 1, 2001 – December 31, 2002**

District: \_\_\_\_\_ County: \_\_\_\_\_

High School: \_\_\_\_\_

Person Completing Form: \_\_\_\_\_ Phone: \_\_\_\_\_

Second Year Budget = \$22,500 per school funded.

Grant Amount: \$ \_\_\_\_\_

*An Expenditure Report must be completed for each APCG high school and sent to the District Office to be attached to the District Summary Report.*

<i><b>Expense Category</b></i>	<i><b>School Budget Amount</b></i>	<i><b>School Expended Amount</b></i>	<i><b>School Balance</b></i>
1000 Certificated Salaries			
2000 Classified Salaries			
3000 Employee Benefits			
4000 Books and Supplies			
5000 Services and Other Operating Expenses			
6000 Capital Outlay			
<b>SUBTOTAL</b>			
7000 Indirect Rate: Subtotal multiplied by the Indirect Rate			
<b>TOTAL</b>			

**NOTE: 2<sup>ND</sup> YEAR FUNDS MUST BE ENCUMBERED OR EXPENDED BY DECEMBER 31, 2002.**

Grantee certifies that the above expenditures have been made and that this project has been conducted in accordance with all requirements included in the Grant Award.

\_\_\_\_\_  
Authorized Signature

**Submit no later than January 31, 2003 to:**

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_  
Date

California Department of Education  
Intersegmental Relations Unit  
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